


DIRECT GL ENTRY REVIEW

- SENT EMAIL REQUEST TO ALL CFOs REQUESTING THEY REVIEW THEIR CURRENT USERS AND LIMIT THE NUMBER OF STARS USERS WHO HAVE ACCESS TO MAKE DIRECT GL ENTRIES.
- RESPONSES WERE RECEIVED BACK FROM EACH FIELD SITE.
- 2ND REQUEST WAS SENT TO ALL CFOs ASKING THEM TO FURTHER REDUCE THE NUMBER OF USERS AT THEIR FIELD SITE.
- DELETION OF DESIGNATED USERS WAS COMPLETED JUNE 1. ALL AFFECTED USERS WERE NOTIFIED VIA EMAIL.

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- EMAIL NOTIFICATION WAS SENT TO ALL REMAINING USERS EXPLAINING THE IMPORTANCE OF PROPERLY MAKING DIRECT GL ENTRIES IN STARS AND THE MAGNITUDE OF THIS RESPONSIBILITY.
 - SCR 4400 HAS BEEN CREATED TO SEPARATE JOURNAL IMPORT FROM THE GL ENTRY RESPONSIBILITY AND CREATE A STAND ALONE RESPONSIBILITY IN THE GL MODULE. THIS WILL ALLOW US TO FURTHER REDUCE THE NUMBER OF USERS WITH DIRECT GL ACCESS.